

B 6F (Official Form 6F) (12/07)

In re Deep Marine Technology Incorporated,  
DebtorCase No. 09-39314  
(If known)**AMENDED****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data. **See attached for detail of claims related to law firms.**



Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
				CONTINGENT	UNLIQUIDATED	DISPUTED
ACCOUNT NO. HEAL002  HEALTH FORCE OCCUMED BILLING DEPT. 11805 NORTH CREEK PARKWAY SOUTH, SUITE 113 BOTHELL, WA 98011						\$64.00
ACCOUNT NO. 2020001  20 20 EXHIBITS 10550 S. SAM HOUSTON PKWY W. HOUSTON, TX 77071						\$4,123.25
ACCOUNT NO. ABSN001  ABS NAUTICAL SYSTEMS, LLC. ABS PLAZA, 16855 NORTHCHASE DR HOUSTON, TX 77060						\$60,524.00
ACCOUNT NO. ADDI001  ADDICKS FIRE & SAFETY, INC. 1800 SHERWOOD FOREST, SUITE B1 HOUSTON, TX 77043						\$1,238.32

29 continuation sheets  
attached

Subtotal ➤ \$65,949.57

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In re Deep Marine Technology Incorporated,  
DebtorCase No. 09-39314  
(If known)**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
				CONTINGENT	UNLIQUIDATED	DISPUTED
ACCOUNT NO. ADP001 ADP 13141 NORTHWEST FREEWAY HOUSTON, TX 77040						\$1,876.16
ACCOUNT NO. AETN001 AETNA SALES OFFICE THREE SUGAR CREEK CENTER SUGARLAND, TX 77478						\$1,936.39
ACCOUNT NO. AFCO001 AFCO DEPT. 0809 P.O. BOX 120001 DALLAS, TX 75312-0809						\$175,526.83
ACCOUNT NO. AFRO001 AFROLOCO EQUIPMENT COMPANY C.C. SUITE 503 HARBOUR PLACE NO. 7 MARTIN HAMMERSCHLAG WAY CAPE TOWN, SOUTH AFRICA,						\$3,240.00
ACCOUNT NO. AIRG003 AIRGAS SOUTHWEST P.O. BOX 9094 CORPUS CHRISTI, TX 78469						\$10,987.45
ACCOUNT NO. AMER015 AIU HOLDINGS PO BOX 409 SPECIALTY WORKERS COMPENSATION PARSIPPANY, NJ 07054-0409						\$7,854.00
ACCOUNT NO. ALAB003 ALABAMA STATE PORT AUTHORITY PO BOX 1588 MOBILE, AL 36633						\$1,515.00
ACCOUNT NO. ALAM002 ALAMOGORDO IMAGING CENTER 9461 EAGLE RANCH RD NW ALBUQUERQUE, NM 87114						\$1,089.00

Sheet no. 2 of 29 continuation  
sheets attached to Schedule of  
Creditors Holding Secured  
Claims

Subtotal ➤ \$204,024.83

B 6F (Official Form 6F) (12/07)

In re Deep Marine Technology Incorporated,  
DebtorCase No. 09-39314  
(If known)**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
				CONTINGENT	UNLIQUIDATED	DISPUTED
ACCOUNT NO. ALAN002 ALAN C. MCCLURE ASSOCIATES 2600 GESSNER SUITE 504 HOUSTON, TX 77063-3270						\$12,251.05
ACCOUNT NO. ALLI008 ALLIED WASTE SERVICES #852 3-0852-0003072 PO BOX 78829 PHOENIX, AZ 85062-8829						\$378.80
ACCOUNT NO. ALLO003 ALLOY CONCEPTS & SPECIALTY WELDING 632A NORTHEW STREET HOUSTON, TX 77091						\$39,341.28
ACCOUNT NO. AMER005 AMERICAN BUREAU OF SHIPPING ABS PLAZA 16855 NORTHCHASE DRIVE HOUSTON, TX 77060-6008						\$6,230.53
ACCOUNT NO. AMER009 AMERICAN RECOVERY 353 DICKSON ROAD HOUma, LA 70363						\$1,520.00
ACCOUNT NO. ARAM001 ARAMARK OFFSHORE 1101 MARKET STREET PHILADELPHIA, PA 19107						\$2,283,238.11
ACCOUNT NO. ASAM001 ASAMARBUNKERS C/O ASAMAR, INC. 1099 WALL STREET WEST, SUITE 138 LYNDHURST, NJ 07071						\$112,750.00
ACCOUNT NO. ATTB009 AT & T 281 443 3287 175 9 PO BOX 5001 CAROL STREAM, IL 60197-5001						\$211.58

Sheet no. 3 of 29 continuation  
sheets attached to Schedule of  
Creditors Holding Secured  
Claims

Subtotal ➤ \$2,455,921.35

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In re Deep Marine Technology Incorporated,  
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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
				CONTINGENT	UNLIQUIDATED	DISPUTED
ACCOUNT NO. ATTB008 AT&T 831 000 124 1359 PO BOX 277019 ATLANTA, GA 30384-7019						\$4,522.84
ACCOUNT NO. ATTB003 AT&T (281 784 6400 025 8) PO BOX 5001 CAROL STREAM, IL 60197-5001						\$4,130.97
ACCOUNT NO. ATTB005 AT&T (713163-0011) INTERNET PO BOX 5001 CAROL STREAM, IL 60197-5001						\$1,536.77
ACCOUNT NO. ATTB004 AT&T (713-849-4021-947-2) FAX P.O. BOX 630047 DALLAS, TX 75263-0047						\$2,928.38
ACCOUNT NO. ATTB002 AT&T (713-996-2800-656-1) D/L P.O. BOX 5001 CAROL STREAM, IL 60197-5001						\$654.44
ACCOUNT NO. CING001 AT&T MOBILITY PO BOX 6463 CAROL STREAM, IL 60197-6463						\$433.07
ACCOUNT NO. AWCI001 AWC INC. 4940 TIMBER CREEK DRIVE HOUSTON, TX 77017						\$20,182.23
ACCOUNT NO. BJMA001 B & J MARTIN, INC/ MARTIN QUAR 18104 W. MAIN GALLIANO, LA 70354						\$149,661.31

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM			
				CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. BALD001 BALDWIN HASPEL BURKE & MAYER LLC 1100 POYDRAS STREET 2ND FLOOR NEW ORLEANS, LA 70163-2200						\$5,179.11	
ACCOUNT NO. BENC002 BENCHMARK LOGISTICS, INC. 6942 SATSUMA DR. HOUSTON, TX 77041						\$14,615.21	
ACCOUNT NO. BETTY OLIVER PREIS & ROY 24 GREENWAY PLAZA SUITE 2050 HOUSTON, TX 77046				X	X	X	UNKNOWN
ACCOUNT NO. BISH001 BISHOP LIFTING PRODUCTS 125 MCCARTY HOUSTON, TX 77029							\$519.20
ACCOUNT NO. 1501 BLAKE SANCHEZ 5210 BAGBY AVE APT 822 WACO, TX 76711							\$138.00
ACCOUNT NO. BNAM001 BNA MARINE SERVICES, LLC. 1022 JACKSON ROAD AMELIA, LA 70340							\$643,975.99
ACCOUNT NO. BOLL001 BOLLINGER FOURCHON, LLC. 106 NORMAN DOUCET DR. GOLDEN MEADOW, LA 70357							\$508,801.51

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BOLL002 BOLLINGER TEXAS CITY 2201 DOCK RD. DOCK 42 TEXAS CITY, TX 77590							\$73,800.00
ACCOUNT NO. BPAM001 BP AMERICA 501 WESTLAKE PARK BLVD WLI OFFICE 24, 108A HOUSTON, TX 77079							\$214,435.00
ACCOUNT NO. BRIG001 BRIGGS AND MORGAN, PA 332 MINNESOTA STREET SUITE W2200 ST. PAUL, MN 55101							\$25,783.19
ACCOUNT NO. BRIA001 BRYAN COON 2411 OLD OAK LANE KINGWOOD, TX 77339							\$45.00
ACCOUNT NO. CCTE001 C&C TECHNOLOGIES 730 E KALISTE SALOOM RD LAFAYETTE, LA 70508							\$14,640.00
ACCOUNT NO. CAND001 CANDIES SHIPBUILDERS 1100 OAK STREET HOUma, LA 70363							\$120,329.69
ACCOUNT NO. CAPR001 CAPROCK COMMUNICATIONS DEPT 2067 P.O BOX 122067 LOCK BOX 8792067 DALLAS, TX 75312-2067							\$253,279.06
ACCOUNT NO. CENT005 CENTERPOINT ENERGY PO BOX 4981 HOUSTON, TX 77210-4981							\$31.11

Sheet no. 6 of 29 continuation  
sheets attached to Schedule of  
Creditors Holding Secured  
Claims

Subtotal ➤ \$702,343.05

B 6F (Official Form 6F) (12/07)

In re Deep Marine Technology Incorporated,  
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CGIT001 CGI TECHNOLOGIES AND SOLUTIONS 1225 NORTH LOOP WEST SUITE 525 HOUSTON, TX 77008							\$541.25
ACCOUNT NO. 1073 CHRISTOPHER B ALLISON 1402 QUAIL HOLLOW LANE SEALY, TX 77474							\$100.65
ACCOUNT NO. CISC001 CISCO SYSTEMS CAPITAL CRP PO BOX 41601 PHILA, PA 19101-1601							\$9,292.58
ACCOUNT NO. CLEA001 CLEAR-COM 850 MARINA VILLAGE PARKWAY ALAMEDA, CA 94501							\$611.74
ACCOUNT NO. CLOV001 CLOVER TOOL CO. 29378 MCKINNON ROAD, SUITE A RICHMOND, TX 77469							\$484.97
ACCOUNT NO. CMSI001 CMS, INC. 41 S GRANT AVE COLUMBUS, OH 43215							\$346.89
ACCOUNT NO. COAS010 COASTAL CATERING, LLC 204 VENTURE BLVD. HOUma, LA 70360							\$19,782.67
ACCOUNT NO. PRIM003 COMMERCIAL CAPITAL LENDING, LLC 2510 NORTH ALEX PLAISANCE BLVD. GOLDEN MEADOW, LA 70357							\$405.00

Sheet no. 7 of 29 continuation  
sheets attached to Schedule of  
Creditors Holding Secured  
Claims

Subtotal ➤ \$31,565.75

B 6F (Official Form 6F) (12/07)

In re Deep Marine Technology Incorporated,  
DebtorCase No. 09-39314  
(If known)**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
				CONTINGENT	UNLIQUIDATED	DISPUTED
ACCOUNT NO. CONR001 CONRAD SHIPYARD, LLC. PO BOX 790 MORGAN CITY, LA 70381						\$302,256.60
ACCOUNT NO. CPIO001 CPI OFFICE PRODUCTS 11111ZODIAC LANE DALLAS, TX 75229						\$6,676.24
ACCOUNT NO. CRAI001 CRAIG GERDES 3211 CANDLEWAY SPRING, TX 77388						\$25.95
ACCOUNT NO. CROS001 CROSSMAR INCORPORATED PO BOX 446 HOUma, LA 70361-0446						\$470,996.18
ACCOUNT NO. CTCO001 CT CORPORATION SYSTEM 1021 MAIN STREET - TEAM 1 SUITE 1150 HOUSTON, TX 77002						\$2,552.00
ACCOUNT NO. DANIEL L FURMAN 24219 BROKEN BOW LN HOCKLEY, TX 77447						\$193.50
ACCOUNT NO. DAVI015 DAVID WALLIN 13427 PECAN OAK DR. HOUSTON, TX 77065						\$25.95
ACCOUNT NO. DCCV001 DCC VENTURES, LLC 3960 HOWARD HUGHES PARKWAY FIFTH FLOOR LAS VEGAS, NV 89169						\$8,872,689.90

Sheet no. 8 of 29 continuation  
sheets attached to Schedule of  
Creditors Holding Secured  
Claims

Subtotal ➤ \$9,655,416.32

B 6F (Official Form 6F) (12/07)

In re Deep Marine Technology Incorporated,  
DebtorCase No. 09-39314  
(If known)**AMENDED  
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
				CONTINGENT	UNLIQUIDATED	DISPUTED
ACCOUNT NO. DELA001  DE LA ROSE & CHAUMETTE 770 SOUTH POST OAK LANE SUITE 420 HOUSTON, TX 77056						\$45,202.95
ACCOUNT NO. DEEP001  DEEP DOWN, INC. PO BOX 4652 HOUSTON, TX 77210-4652						\$5,537.99
ACCOUNT NO. DEEP009  DEEPWATER RENTAL & SERVICE 2806 SOUTHWEST DRIVE NEW IBERIA, LA 70560						\$13,515.04
ACCOUNT NO. BECK001  DERRICK BECKMAN 213 HACIENDA WESLEY ROBINSON, TX 76706						\$138.00
ACCOUNT NO. DEWE001  DEWEY PEGNO & KRAMARSKY LLP 220 EAST 42ND ST. NEW YORK, NY 10017						\$19,563.75
ACCOUNT NO. DIRE003  DIRECTV 62260889 PO BOX 60036 LOS ANGELES, CA 90060-0036						\$109.52
ACCOUNT NO. DIRE004  DIRECTV 74465471 PO BOX 60036 LOS ANGELES, CA 90060-0036						\$477.40
ACCOUNT NO. DISA002  DISA, INC. 12600 NORTHBOROUGH DR., SUITE 300 HOUSTON, TX 77067						\$207.00

Sheet no. 9 of 29 continuation  
sheets attached to Schedule of  
Creditors Holding Secured  
Claims

Subtotal ➤ \$84,751.65

B 6F (Official Form 6F) (12/07)

In re Deep Marine Technology Incorporated,  
DebtorCase No. 09-39314  
(If known)**AMENDED  
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
				CONTINGENT	UNLIQUIDATED	DISPUTED
ACCOUNT NO. DOER001 DOER MARINE OPERATIONS 1827 CLEMENT AVE BLDG 19 ALAMEDA, CA 94501						\$9,070.00
ACCOUNT NO. DOER002 DOERLE FOOD SERVICE, LLC. 113 KOL DRIVE BROUSSARD, LA 70518-3825						\$27,155.44
ACCOUNT NO. DRIN001 DRINKER BRIDDLE & REATH LLP 1100 NORTH MARKET STREET SUITE 100 WILMINGTON, DE 19801-1254						\$3,594.14
ACCOUNT NO. DXPE001 DXP ENTERPRISES, INC. P.O. BOX 1697 HOUSTON, TX 77251						\$364.81
ACCOUNT NO. ELEC003 ELECTRONIC POWER DESIGN, INC. 3609 CLINTON DRIVE HOUSTON, TX 77020						\$16,357.39
ACCOUNT NO. ENER003 ENERGY LOGISTICS INTERNATIONAL, LTD. PO BOX 973081 DALLAS, TX 75397-3081						\$138.30
ACCOUNT NO. ERTE001 ERTECH INDIA 307 BEZOLLAH COMPLEX SION TROMBAY ROAD CHEMBUR, MUMBAI, 400071						\$338,623.00
ACCOUNT NO. ESH001 ES&H 1730 COTEAU ROAD HOUMA, LA 70364						\$134,880.69

Sheet no. 10 of 29 continuation  
sheets attached to Schedule of  
Creditors Holding Secured  
Claims

Subtotal ➤ \$530,183.77

B 6F (Official Form 6F) (12/07)

In re Deep Marine Technology Incorporated,  
DebtorCase No. 09-39314  
(If known)**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM			
				CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. ETHA001 ETHAN ZEHREN 11608 TICKFORD DR. DEL VALLE, TX 78617						\$25.95	
ACCOUNT NO. FAST001 FASTENAL P.O. BOX 978 WINONA, MN 55987-0978						\$89.04	
ACCOUNT NO. FEDE001 FEDEX P.O. BOX 660481 DALLAS, TX 75266-0481						\$840.53	
ACCOUNT NO. FIBE001 FIBER INSTRUMENT SALES INC. 161 CLEAR ROAD ORISKANY, NY 13424						\$490.19	
ACCOUNT NO. FIRS004 FIRST AMERICAN MAINTENANCE CO. P. O. BOX 1764 STAFFORD, TX 77497-1764						\$2,198.84	
ACCOUNT NO. FLI DEEP MARINE LLC PADUANO & WEINTRAUB, LLP 1251 AVENUE OF THE AMERICAS NINTH FLOOR NEW YORK, NY 10020				X	X	X	UNKNOWN
ACCOUNT NO. GARY001 GARY DUGGER 1177 ENCLAVE PARKWAY, SUITE 250 HOUSTON, TX 77077							\$14,904.88
ACCOUNT NO. GE CAPITAL 60 WALL STREET NEW YORK, NY 10005				X			UNKNOWN

Sheet no. 11 of 29 continuation  
sheets attached to Schedule of  
Creditors Holding Secured  
Claims

Subtotal ➤ \$18,549.43

B 6F (Official Form 6F) (12/07)

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
				X	X	X	UNKNOWN
ACCOUNT NO. GENE NICHOLS COLIN D. SHERMAN HUEY LAW FIRM P.O. DRAWER 1806 MOBILE, AL 36633-1806				X	X	X	UNKNOWN
ACCOUNT NO. GLENN DUVAL JERRI G. SMITKO, APLC 622 BELANGER STREET HOUma, LA 70361				X	X	X	UNKNOWN
ACCOUNT NO. GLOB002 GLOBALSTAR USA P.O. BOX 30519 LOS ANGELES, CA 90030-0519							\$58.22
ACCOUNT NO. GRAN004 GRANT FASTENER, INC 1325 SOUTH CREEK DRIVE SUITE 200 HOUSTON, TX 77084							\$71.85
ACCOUNT NO. GREE001 GREENBURG TRAURIG, LLP 300 WEST 6TH STREET, SUITE 2050 AUSTIN, TX 78701							\$202,516.17
ACCOUNT NO. GREE006 GREENWOOD MARINE MANAGEMENT, INC. 125 MAKO LANE MORGAN CITY, LA 70380							\$77,040.49
ACCOUNT NO. GSHY001 GS-HYDRO-US, INC 16405 AIR CENTER BLVD, STE 400 HOUSTON, TX 77032							\$132,534.38

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(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
				CONTINGENT	UNLIQUIDATED	DISPUTED
ACCOUNT NO. HARR009  HARRIS CO M.U.D. #36 PO BOX 218025 HOUSTON, TX 77218-8025						\$671.77
ACCOUNT NO. HARR008  HARRIS REFRIGERATION SERVICE 149 JUPITER ST MORGAN CITY, LA 70380						\$2,375.73
ACCOUNT NO. HART002  HARTFORD FIRE INSURANCE COMPAN P.O. BOX 2907 HARTFORD, CT 06104-2907						\$381.00
ACCOUNT NO. HERT001  HERTZ EQUIPMENT RENTAL CORP 1110 HOWARD DEER PARK, TX 77536						\$8,490.12
ACCOUNT NO. HILL003  HILLER COMPANIES 3751 JOY SPRINGS DR. MOBILE, AL 36693						\$2,506.00
ACCOUNT NO. HOSE002  HOSE & FITTINGS 3609 N MCCARTHY DR HOUSTON, TX 77029						\$6,829.64
ACCOUNT NO. HUIS001  HUISMAN-ITREC SPECIAL LIFTING ADMIRAAL TROMPSTRAAT 2 3115 HH SCHIEDAM, PO BOX 150 3100 AD SCHIEDAM HARBOR #561, NL						\$80,564.78

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(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
				CONTINGENT	UNLIQUIDATED	DISPUTED
ACCOUNT NO. HYDR002 HYDRAMARINE AS ANDOYVEIEN 23 KRISTIANSAND, N-4623						\$30,993.08
ACCOUNT NO. HYDR003 HYDRAQUIP CORPORATION 4723 PINEMONT HOUSTON, TX 77092						\$2,919.17
ACCOUNT NO. INDU005 INDUSTRIAL BEARING & SERVICES 6001 STONINGTON ST SUITE 180 HOUSTON, TX 77040						\$94.01
ACCOUNT NO. INFO002 INFOSAT COMMUNICATIONS USA 3130-114 AVENUE CALGARY, AB T9A 2Z6						\$11,772.11
ACCOUNT NO. INSI001 INSITE PACIFIC INC 742 GENEVIEVE STREET SUITE T SOLANA BEACH, CA 92075						\$1,712.56
ACCOUNT NO. INTE004 INTERMOOR, INC. P.O. BOX 1599 AMELIA, LA 70340						\$107,958.92
ACCOUNT NO. INTR001 INTREPID GLOBAL IND. 11931 WICKCHESTER LN #300 HOUSTON, TX 77043-4574						\$593,524.30
ACCOUNT NO. JACOB GRAHAM 12001 DESSAU RD APT 1418 AUSTIN, TX 78754						\$25.95

Sheet no. 14 of 29 continuation  
sheets attached to Schedule of  
Creditors Holding Secured  
Claims

Subtotal ➤ \$749,000.10

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(If known)**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
				CONTINGENT	UNLIQUIDATED	DISPUTED
ACCOUNT NO. JAC004 JACOB GRAHAM 24757 GRAND HARBOR DR. KATY, TX 77494						\$138.00
ACCOUNT NO. CONL001 JAMES BRADFORD CONLEY P.O. BOX 709 HOMER, AK 99603						\$25.95
ACCOUNT NO. JAME011 JAMES JONES 1801 WARNER RANCH DR. #1617 ROUND ROCK, TX 78664						\$117.25
ACCOUNT NO. JEFF012 JEFF WALLETT 201 LIBBY CIRCLE WEST WILLIS, TX 77378						\$305.95
ACCOUNT NO. JEFF003 JEFFERSON PILOT FINANCIAL INS. PO BOX 0821 CAROL STREAM, IL 60132-0821						\$93.15
ACCOUNT NO. JOHN015 JOHN W. STONE OIL P.O. BOX 2010 GRETNNA, LA 70054-2010						\$366.00
ACCOUNT NO. JOTU001 JOTUN PAINTS, INC. 9203 HIGHWAY 23 BELLE CHASSE, LA 70037						\$5.03
ACCOUNT NO. KARE001 KARESSA'S APT. CLEANING 20430 IMPERIAL VALLEY DR. APT #604 HOUSTON, TX 77073						\$510.00

Sheet no. 15 of 29 continuation  
sheets attached to Schedule of  
Creditors Holding Secured  
Claims

Subtotal ➤ \$1,561.33

B 6F (Official Form 6F) (12/07)

In re Deep Marine Technology Incorporated,  
DebtorCase No. 09-39314  
(If known)**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
				CONTINGENT	UNLIQUIDATED	DISPUTED
ACCOUNT NO. KARL002  KARL SENNER, INC. 25 WEST THIRD ST. KENNER, LA 70082						\$38,848.60
ACCOUNT NO. KEVI002  KEVIN GROS CONSULTING & MARINE PO BOX 1412 LAROSE, LA 70373						\$20,522.82
ACCOUNT NO. KEYE001  KEY EQUIPMENT FINANCE 11030 CIRCLE POINT RD. 2ND FL WESTMINSTER, CO 80020						\$642.48
ACCOUNT NO. KONG002  KONGSBERG MARITIME, INC. 5373 W. SAM HOUSTON PKWY SUITE 200 HOUSTON, TX 77041						\$44,994.37
ACCOUNT NO. KRAF001  KRAFT GATZ LANE BENJAMIN LLC 600 JEFFERSON ST. # 410 LAFAYETTE, LA 70501						\$7,588.26
ACCOUNT NO. KVHI001  KVH INDUSTRIES, INC. 50 ENTERPRISE CENTER MIDDLETON, RI 02842-5279						\$1,324.10
ACCOUNT NO. 1289  KYLE E HELVEY 1707 COE RD. PINEHURST, TX 77362						\$25.95
ACCOUNT NO. NAUT001  L3 COMMUNICATIONS 12131 COMMUNITY ROAD POWAY, CA 92064						\$3,994.67

Sheet no. 16 of 29 continuation  
sheets attached to Schedule of  
Creditors Holding Secured  
Claims

Subtotal ➤ \$117,941.25

B 6F (Official Form 6F) (12/07)

In re Deep Marine Technology Incorporated,  
DebtorCase No. 09-39314  
(If known)**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
				CONTINGENT	UNLIQUIDATED	DISPUTED
ACCOUNT NO. LARR002  LARRY LENIG 5309 PIPING ROCK HOUSTON, TX 77056						\$3,000.00
ACCOUNT NO.  LARRY W FRANKLIN PO BOX 949 LAVERNE, OK 73848						\$25.95
ACCOUNT NO. LIGH001  LIGHTHOUSE DOCUMENT SOLUTIONS						\$214.92
ACCOUNT NO. LOCK001  LOCKE LORD BISSELL & LIDDELL 3400 JPMORGAN CHASE TOWER 600 TRAVIS HOUSTON, TX 77002						\$27,403.58
ACCOUNT NO. LOUI001  LOUIS CORKERN 19201 HWY 16 FRANKLIN, LA 70438						\$25.95
ACCOUNT NO. LOUI005  LOUISIANA MACHINERY 3799 W AIRLINE HWY ACCT # 201010 RESERVE, LA 70084						\$230.00
ACCOUNT NO. LOUI009  LOUISIANA TRANSPORTATION, INC. 12755 E. NINE MILE RD. WARREN, MI 48089						\$1,400.00
ACCOUNT NO. MACA002  MACARTNEY OFFSHORE INC. 2901 WEST SAM HOUSTON PARKWAY NORTH SUITE D-260 HOUSTON, TX 77043						\$16,737.95

Sheet no. 17 of 29 continuation  
sheets attached to Schedule of  
Creditors Holding Secured  
Claims

Subtotal ➤ \$49,038.35

B 6F (Official Form 6F) (12/07)

In re Deep Marine Technology Incorporated,  
DebtorCase No. 09-39314  
(If known)**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
				CONTINGENT	UNLIQUIDATED	DISPUTED
ACCOUNT NO. PLAT002 MACGREGOR-PCS, INC. 60461 DOSS DR. SLIDELL, LA 70460						\$32,851.67
ACCOUNT NO. MADC001 MADCON CORPORATION 63374 OLD MILITARY RD PEARL RIVER, LA 70452						\$148,886.30
ACCOUNT NO. MARI007 MARINE ENTERPRISES INC 24 UOUNG ROAD KATONAH, NY 10536						\$445.50
ACCOUNT NO. MARI012 MARINE SYSTEMS, INC. 231 DEVELOPMENT STREET HOUma, LA 70363						\$25,405.47
ACCOUNT NO. MARY001 MARYLAND NAUTICAL SALES, INC. 1400 E. CLEMENT STREET BALTIMORE, MD 21230						\$44.50
ACCOUNT NO. MAXI001 MAXIM HEALTH SYSTEMS, LLC 7221 LEE DEFOREST DRIVE COLUMBIA, MD 21046						\$600.00
ACCOUNT NO. MCDE001 MCDERMOTT WILL & EMERY LLP 227 WEST MONROE STREET CHICAGO, IL 60606-5096						\$208,112.57
ACCOUNT NO. MOBI003 MOBILE BAR PILOTS, LLC BUILDING 50 SUITE 105 ALABAMA STATE DOCKS BLVD MOBILE, AL 36601						\$2,389.67

Sheet no. 18 of 29 continuation  
sheets attached to Schedule of  
Creditors Holding Secured  
Claims

Subtotal ➤ \$418,735.68

B 6F (Official Form 6F) (12/07)

In re Deep Marine Technology Incorporated,  
DebtorCase No. 09-39314  
(If known)**AMENDED  
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
				CONTINGENT	UNLIQUIDATED	DISPUTED
ACCOUNT NO. MORG001 MORGAN CITY RENTALS 7893 HWY. 182 MORGAN CITY, LA 70380						\$8,812.42
ACCOUNT NO. MOTI001 MOTION INDUSTRIES 1200 SILBER ROAD HOUSTON, TX 77055						\$155.18
ACCOUNT NO. MTSH001 MTS-HOUSTON 777 NORTH ELDRIDGE SUITE 280 HOUSTON, TX 77079						\$200.00
ACCOUNT NO. MULT001 MULTI-MANAGEMENT SERVICES, INC PO BOX 1408 GRAY, LA 70359						\$1,060.00
ACCOUNT NO. NATI010 NATIONAL RESPONSE CORP. 3500 SUNRISE HIGHWAY SUITE T-103 GREAT RIVER, NY 11739						\$800.00
ACCOUNT NO. NAVI001 NAVICUS 951 BROKEN SOUND PARKWAY NW SUITE 190 BACO RATON, FL 33487						\$928.50
ACCOUNT NO. NEWA002 NEWARK INONE 4801 N. RAVENSWOOD AVE CHICAGO, IL 60640						\$79.95
ACCOUNT NO. NEXA002 NEXANS NORWAY AS POSTBOKS 63450 ETTERSTAD OSLO, N-0605 NORWAY						\$96,671.83

Sheet no. 19 of 29 continuation  
sheets attached to Schedule of  
Creditors Holding Secured  
Claims

Subtotal ➤ \$108,707.88

B 6F (Official Form 6F) (12/07)

In re Deep Marine Technology Incorporated,  
DebtorCase No. 09-39314  
(If known)**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
				CONTINGENT	UNLIQUIDATED	DISPUTED
ACCOUNT NO. NJKH001 NJK HOLDING CORPORATION 7803 GLENROY ROAD MINNEAPOLIS, MN 55439						\$616,812.17
ACCOUNT NO. NOBL001 NOBLE DENTON MARINE INC. 14701 ST. MARY'S LANE, SUITE 425 HOUSTON, TX 77079						\$62,106.64
ACCOUNT NO. WELC002 NOV PORTABLE POWER 11905 HIGHWAY 308 P.O. DRAWER 220 LAROSE, LA 70373						\$54,101.88
ACCOUNT NO. NREC001 NREC POWER SYSTEMS, INC. 5222 HWY 311 HOUma, LA 70360						\$773,851.05
ACCOUNT NO. OBRI001 O'BRIEN'S RESPONSE MANAGEMENT, INC. 2929 E. IMPERIAL HWY. SUITE 290 BREA, CA 92821						\$400.00
ACCOUNT NO. OCEA007 OCEAN SERVICES, LLC 2629 NW 54TH STREET SUITE W201 SEATTLE, WA 98107						\$167,551.52
ACCOUNT NO. OFFI001 OFFICE DEPOT PO BOX 9020 DES MOINES, IA 50368-9020						\$1.57
ACCOUNT NO. OFFI017 OFFICE SYSTEMS OF TEXAS 104 LOCKHAVEN DRIVE HOUSTON, TX 77073-5500						\$366.85

Sheet no. 20 of 29 continuation  
sheets attached to Schedule of  
Creditors Holding Secured  
Claims

Subtotal ➤ \$1,675,191.68

B 6F (Official Form 6F) (12/07)

In re Deep Marine Technology Incorporated,  
DebtorCase No. 09-39314  
(If known)**AMENDED  
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. OFFS007 OFFSHORE MARINE SERVICE ASSOCI 990 N. CORPORATE DRIVE SUITE 210 HARAHAN, LA 70123							\$650.00
ACCOUNT NO. OLDS001 OLD SPRING GLASS 20710 SUNSHINE LANE SPRING, TX 77388							\$575.00
ACCOUNT NO. OMNI003 OMNI FIRE & SECURITY 9811 NORTH FREEWAY #A101 HOUSTON, TX 77037							\$484.79
ACCOUNT NO. OMNI002 OMNISTAR, INC. 8200 WESTGLEN HOUSTON, TX 77063							\$12,200.00
ACCOUNT NO. OTTO001 OTTO CANDIES, LLC PO BOX 25 DES ALLEMANDS, LA 70030-0025			ROV XLS 37				\$3,930,300.15
ACCOUNT NO. OTTO001 OTTO CANDIES, LLC PO BOX 25 DES ALLEMANDS, LA 70030-0025							\$25,652,561.69
ACCOUNT NO. OTTO001 OTTO CANDIES, LLC PO BOX 25 DES ALLEMANDS, LA 70030-0025			ROV XLS 54				\$3,980,333.71
ACCOUNT NO. OZAR001 OZARKA P.O. BOX 856680 LOUISVILLE, KY 40285-6680							\$82.20

Sheet no. 21 of 29 continuation  
sheets attached to Schedule of  
Creditors Holding Secured  
Claims

Subtotal ➤ \$33,577,187.54

B 6F (Official Form 6F) (12/07)

In re Deep Marine Technology Incorporated,  
DebtorCase No. 09-39314  
(If known)**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
				CONTINGENT	UNLIQUIDATED	DISPUTED
ACCOUNT NO. PECP001 PEC/PREMIER SAFETY MGMT. 233 GENERAL PATTON AVE. MANDEVILLE, LA 70471						\$500.00
ACCOUNT NO. PENN001 PENNWELL 1421 SOUTH SHERIDAN RD. TULSA, OK 74112						\$10,325.00
ACCOUNT NO. PERF001 PERFORMANCE SEALS, INC. 4540 S. PINEMONT DR. SUITE 122 HOUSTON, TX 77041						\$1,032.64
ACCOUNT NO. PERR001 PERRY SLINGSBY SYSTEMS FLORIDA 821 JUPITER PARK DRIVE JUPITER, FL 33458						\$4,719.72
ACCOUNT NO. PHON001 PHONOSCOPE, LTD. 6105 WESTLINE DR. HOUSTON, TX 77036-3515						\$61.09
ACCOUNT NO. PORT009 PORTER & HEDGES, L.L.P. PO BOX 841184 DALLAS, TX 75284-1184						\$4,136.25
ACCOUNT NO. PREI001 PREIS & ROY PO DRAWER 94-C LAFAYETTE, LA 70509						\$615.70
ACCOUNT NO. PREI001 PREIS & ROY PO DRAWER 94-C LAFAYETTE, LA 70509						\$4,070.05

Sheet no. 22 of 29 continuation  
sheets attached to Schedule of  
Creditors Holding Secured  
Claims

Subtotal ➤ \$25,460.45

B 6F (Official Form 6F) (12/07)

In re Deep Marine Technology Incorporated,  
DebtorCase No. 09-39314  
(If known)**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
				CONTINGENT	UNLIQUIDATED	DISPUTED
ACCOUNT NO. PRIS001 PRISM SYSTEMS, INC. 200 VIRGINIA STREET MOBILE, AL 36603						\$49,061.73
ACCOUNT NO. PUMP001 PUMP & POWER EQUIPMENT P.O. BOX 450270 HOUSTON, TX 77245						\$1,409.34
ACCOUNT NO. RADI001 RADIO HOLLAND USA, INC 8943 GULF FREEWAY HOUSTON, TX 77017						\$2,262.94
ACCOUNT NO. RADL001 RADLER ENTERPRISES, INC. 530 WELLS FARGO DR. SUITE 300 HOUSTON, TX 77090						\$33,925.77
ACCOUNT NO. HURT002 REESE N. HURTIG 6588 WARMKE ROAD BLEIBLERVILLE, TX 78931						\$356.85
ACCOUNT NO. RELI002 RELIANT ENERGY 6 783 454-9 PO BOX 3765 HOUSTON, TX 77253-3765						\$8,347.18
ACCOUNT NO. RELI005 RELIANT ENERGY 6 943 345-6 PO BOX 650475 DALLAS, TX 75265-0475						\$128.95
ACCOUNT NO. HALE002 REX K. HALEY 1118 GULFTON PEARLAND, TX 77581						\$175.45

Sheet no. 23 of 29 continuation  
sheets attached to Schedule of  
Creditors Holding Secured  
Claims

Subtotal ➤ \$95,668.21

B 6F (Official Form 6F) (12/07)

In re Deep Marine Technology Incorporated,  
DebtorCase No. 09-39314  
(If known)**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
				CONTINGENT	UNLIQUIDATED	DISPUTED
ACCOUNT NO. REXE001 REXEL INC. 6606 LBJ FREEWAY SUITE 200 DALLAS, TX 75240						\$34.17
ACCOUNT NO. RICH007 RICHARD'S SAFE & LOCK 1424-A FM 1960 ROAD WEST HOUSTON, TX 77090-3304						\$216.50
ACCOUNT NO. RITC002 RITCHIE WHITE 8494 OLYMPIA RD. PENSACOLA, FL 32514						\$220.05
ACCOUNT NO. RIVE001 RIVER OAKS COURIERS, INC. PO BOX 130868 HOUSTON, TX 77219-0868						\$151.93
ACCOUNT NO. ROBE013 ROBERT CORKERN 4203 LARIAT DR. BAYTOWN, TX 77521						\$25.95
ACCOUNT NO. ROCK002 ROCKDALE FAMILY PRACTICE PC 2020 HONEY CREEK PKWY SE CONYERS, GA 30013-2974						\$160.00
ACCOUNT NO. 1416 ROSS DUEWALL 2213 N. FRAZIER ST. APT. 1712 CONROE, TX 77303						\$138.00
ACCOUNT NO. ROYA002 ROYAL PURPLE, LTD. ONE ROYAL PURPLE LANE PORTER, TX 77365						\$45,677.09

Sheet no. 24 of 29 continuation  
sheets attached to Schedule of  
Creditors Holding Secured  
Claims

Subtotal ➤ \$46,623.69

B 6F (Official Form 6F) (12/07)

In re Deep Marine Technology Incorporated,  
DebtorCase No. 09-39314  
(If known)**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM			
				CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. SAFE002 SAFETY-KLEEN CORP. ACCOUNTS RECEIVABLE P.O. BOX 650509 DALLAS, TX 75265-0509						\$250.73	
ACCOUNT NO. SCAN001 SCANCON ENCODERS TRANEVANG 1 3450 ALLEROD						\$4,815.00	
ACCOUNT NO. SCHI001 SCHILLING ROBOTICS P.O. BOX 20-1095974 DALLAS, TX 75267						\$37,231.17	
ACCOUNT NO. SEAS003 SEA SAFETY AND SURVIVAL, INC 128 THOMPSON RD HOUma, LA 70363						\$10,873.88	
ACCOUNT NO. SEAG001 SEAGULL MARINE, INC. 115 CANVASBACK DRIVE, STE 100 ST. ROSE, LA 77087						\$62,039.99	
ACCOUNT NO. SHOUNA OGEA ROBERT K GUILLORY P.O. BOX 3668 LAFAYETTE, LA 70502-3668				X	X	X	UNKNOWN
ACCOUNT NO. SIEM001 SIEMENS ENERGY & AUTOMATION 100 TECHNOLOGY DRIVE ALPHARETTA, GA 30005							\$3,174.00
ACCOUNT NO. SIER002 SIERRA UTILITY BILLING SERVICES PO BOX 140646 AUSTIN, TX 78714-0646							\$35.77

Sheet no. 25 of 29 continuation  
sheets attached to Schedule of  
Creditors Holding Secured  
Claims

Subtotal ➤ \$118,420.54

B 6F (Official Form 6F) (12/07)

In re Deep Marine Technology Incorporated,  
DebtorCase No. 09-39314  
(If known)**AMENDED  
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
				CONTINGENT	UNLIQUIDATED	DISPUTED
ACCOUNT NO. SOUT003  SOUTHERN CRANE PO BOX 39 BOURG, LA 70343						\$15,025.76
ACCOUNT NO. SPRI002  SPRINT 660092 PO BOX 660075 0584460732-5 DALLAS, TX 75266-0075						\$1,286.94
ACCOUNT NO. SSIC001  SSI CONSULTING 10440 LITTLE PETUXENT PARKWAY SUITE 300 COLUMBIA, MD 21044						\$33,551.25
ACCOUNT NO. STAR005  STAR-TECH MARINE ELECTRONICS, INC. 3295 FIRST STREET BERWICK, LA 70342						\$480.00
ACCOUNT NO. SUNR002  SUNRISE FASTENERS, INC. 1109-A UPLAND DRIVE HOUSTON, TX 77043						\$1,059.88
ACCOUNT NO. SUPE007  SUPERIOR POWER SOLUTIONS 11503 B FM 1488 MAGNOLIA, TX 77354						\$2,088.92
ACCOUNT NO. SUPE006  SUPERIOR SUPPLY & STEEL 318 NORTH CITIES SERVICE HWY SULPHUR, LA 70663						\$1,065.00
ACCOUNT NO. SUSM001  SUSMAN GODFREY L.L.P. 1000 LOUISIANA STREET SUITE 5100 HOUSTON, TX 77002-5096						\$86,035.14

Sheet no. 26 of 29 continuation  
sheets attached to Schedule of  
Creditors Holding Secured  
Claims

Subtotal ➤ \$140,592.89

B 6F (Official Form 6F) (12/07)

In re Deep Marine Technology Incorporated,  
DebtorCase No. 09-39314  
(If known)**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
				CONTINGENT	UNLIQUIDATED	DISPUTED
ACCOUNT NO. SYTE001 SYTEK ELECTRIC 1233 W. 34TH STREET HOUSTON, TX 77018						\$336.97
ACCOUNT NO. TAMP001 TAMPA BAY SHIPBUILDING & REPAIR COMPANY 1130 MCCLOSKY BLVD TAMPA, FL 33605						\$17,596.94
ACCOUNT NO. TAND001 TANDEM TRAINING & CONSULTING 5555 WEST LOOP SOUTH SUITE 550 BELLAIRE, TX 77401						\$81.19
ACCOUNT NO. TEXA014 TEXAS BUSINESS SYSTEMS 6955 PORTWEST DRIVE SUITE 170 HOUSTON, TX 77024						\$355.27
ACCOUNT NO. TEXA013 TEXAS PARKS & WILDLIFE DEPT P.O. BOX 12087 AUSTIN, TX 78711-2087						\$107.00
ACCOUNT NO. TEXA011 TEXAS WELDERS SUPPLY CO 5515 W RICHEY ROAD HOUSTON, TX 77066-3328						\$1,300.93
ACCOUNT NO. INSP001 THE IUC GROUP 222 FORDHAM STREET BRONX, NY 10464						\$149,487.66
ACCOUNT NO. TIME002 TIMELESS TRAVEL & TOURS 9902 RIPPLE LAKE DR. HOUSTON, TX 77065						\$5,000.00

Sheet no. 27 of 29 continuation  
sheets attached to Schedule of  
Creditors Holding Secured  
Claims

Subtotal ➤ \$174,265.96

B 6F (Official Form 6F) (12/07)

In re Deep Marine Technology Incorporated,  
DebtorCase No. 09-39314  
(If known)**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
				CONTINGENT	UNLIQUIDATED	DISPUTED
ACCOUNT NO. TREV001  TREVOR WORTHEN 328 APRIL LN. HEWITT, TX 76643						\$187.81
ACCOUNT NO. UNLI001  UNLIMITED CONTROL & SUPPLY, INC. 5789 HWY. 311, SUITE #1 HOUAMA, LA 70361						\$16,575.75
ACCOUNT NO. UTEC001  UTECH SURVEY INC. 10801 HAMMERLY BLVD. SUITE 212 HOUSTON, TX 77043						\$441,915.00
ACCOUNT NO. VECT001  VECTOR IMAGING PROFESSIONALS, L.L.P. PO BOX 35070 HOUSTON, TX 77235						\$474.56
ACCOUNT NO. VERI001  VERIFORCE 1776 WOODSTEAD COURT SUITE 119 THE WOODLANDS, TX 77380						\$825.00
ACCOUNT NO. MCIC001  VERIZON CONFERENCING P.O. BOX 70129 CHICAGO, IL 60673-0129						\$468.36
ACCOUNT NO. VERS001  VERSABAR INC. 11903 FM 529 HOUSTON, TX 77041						\$36,793.33
ACCOUNT NO. WAYN001  WAYNE ENTERPRISES, INC. 10633 W.LITTLE YORK RD. #150 HOUSTON, TX 77241						\$12,539.58

Sheet no. 28 of 29 continuation  
sheets attached to Schedule of  
Creditors Holding Secured  
Claims

Subtotal ➤ \$509,779.39

B 6F (Official Form 6F) (12/07)

In re Deep Marine Technology Incorporated,  
DebtorCase No. 09-39314  
(If known)**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
				CONTINGENT	UNLIQUIDATED	DISPUTED
ACCOUNT NO. WEBS001 WEBSTER MACHINE 10035 GROVER LN. HOUSTON, TX 77041						\$1,425.00
ACCOUNT NO. WILL004 WILLOWBROOK MEDICAL CENTER 17200 SH 29 STE 100 HOUSTON, TX 77064-1184						\$161.50
ACCOUNT NO. WOLF001 WOLFBLOCK, LLP 1650 ARCH STREET PHILADELPHIA, PA 19103						\$14,931.47
ACCOUNT NO. WORK001 WORKBOAT ELECTRIC SERVICES 5413 HIGHWAY 311 HOUma, LA 70360						\$50,543.13
ACCOUNT NO. XRAY001 XRAY ASSOCIATES OF NM PO BOX 52715 PHOENIX, AZ 85072						\$469.00
ACCOUNT NO. XTRE001 X-TREME TECH SERVICES, LLC P.O. BOX 888 AMELIA, LA 70340						\$4,734.00
ACCOUNT NO. ZIMM001 ZIMMERMAN, AXELRAD, MEYER, 3040 POST OAK BOULEVARD SUTIE 1300 HOUSTON, TX 77056-6560						\$2,378.50

Sheet no. 29 of 29 continuation  
sheets attached to Schedule of  
Creditors Holding Secured  
Claims

Subtotal ➤	\$74,642.60
Total ➤	\$53,502,842.44

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

**Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Attachment F.1 - Additional Information Regarding Law Firms**

Vendor Code	Creditor's Name / Mailing Address	Description
BALD001	Baldwin Haspel Burke & Mayer LLC 1100 Poydras Street 2nd Floor New Orleans, LA 70163-2200	DMT General Counsel; worked on MADCON vs. DMT; Perry Settlement; Aramark's claim; Sale of ROVs to Candies.
BRIG001	Briggs and Morgan, PA 332 Minnesota Street Suite W2200 St. Paul, MN 55101	Prepared vessel sale documents; all BOD resolutions; assisted in setting up LLCs - General legal advisors.
DELA001	De La Rose & Chaumette 770 South Post Oak Lane Suite 420 Houston, TX 77056	Worked on Ace Transportation claim (settled); Ocean Services settlement; Cintas claim and DMT's Inspectronic Texas attorney for DMT vs. Inspectronic matter counter suit.
DEWE001	Dewey Pegno & Kramarsky LLP 220 East 42nd St. New York, NY 10017	Counterpart to DeLaRosa firm - served as DMT's New York counsel in the Inspectronic vs. DMT matter; assisted with getting the New York case consolidated with the Texas suit.
DRIN001	Drinker Biddle & Reath LLP 1100 North Market Street Suite 100 Wilmington, DE 19801-1254	Legal counsel for Abadie, Lenig and Gilman in the FLI matter.
GARY001	Gary Dugger 1177 Enclave Parkway, Suite 250 Houston, TX 77077	General Legal Advisor - worked on Inspectronic matter; Capital Signal recovery; Madcon, Cintas and DOV claim.
GREE001	Greenburg Traurig, LLP 300 West 6th Street, Suite 2050 Austin, TX 78701	Worked on Paul McKim Employment separation; FLI matter - main liaison between DMT and insurance.
KRAF001	Kraft Gatz Lane Benjamin LLC 600 Jefferson St. # 410 Lafayette, LA 70501	Worked as approved counsel by DMT's insurance on all Jones Act or action over suits; most currently worked on Lemarco Mitchell vs. DMT matter.
LOCK001	Locke Lord Bissell & Liddell 3400 JPMorgan Chase Tower 600 Travis Houston, TX 77002	Served as attorney to Former CFO (BJ Thomas) in regards to FLI matter.
MCDE001	McDermott Will & Emery LLP 227 West Monroe Street Chicago, IL 60606-5096	Hired as DMT's General Counsel - consulted on numerous matters until DMT dismissed firm.
PORT009	Porter & Hedges, L.L.P. PO Box 841184 Dallas, TX 75284-1184	Consulted with this firm on possible Bankruptcy and a possible plan for DMT.
PREI001	Preis & Roy PO Drawer 94-C Lafayette, LA 70509	Firm handles only Jones Act/Action-over claims - most currently assisted in the settlement between DMT, Ocean Services and Casey Woods (a former DMT Employee).
SUSM001	Susman Godfrey L.L.P. 1000 Louisiana Street Suite 5100 Houston, TX 77002-5096	Worked on Adams and Hartman vs. DMT - FLSA claim by two former employees. Also assisted in several matters other matters including FLI, Perry and McKim.
WOLF001	WolfBlock, LLP 1650 Arch Street Philadelphia, PA 19103	Delaware attorney for Lenig, Abadie and Gilman on the FLI matter.
ZIMM001	Zimmerman, Axelrad, Meyer, 3040 Post Oak Boulevard Sutie 1300 Houston, TX 77056-6560	Legal counsel selected by former CEO and CFO to assist on various matters.